

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Consumer Affairs Food & Civil Supplies Department – Expenditure towards the cost of certain Non-Stationary and stationary items for the use of Consumer Affairs. Food & Civil Supplies Department – Sanctioned – Orders –Issued

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O. Rt.No. 38

Dated:20.3.2012
Read:

1. Bill received from the Compusun Technologies, regd. Office 402, Paigah Plaza, Near liberty Cross road, Hyderabad Dated

ORDER:

Sanction is accorded for payment of Rs. 12,875/- (Rupees Twelve Thousand and Eight Hundred, Seventy Five only) to the Compusun Technologies, regd. Office 402, Paigah Plaza, Near liberty Cross road, Hyderabad towards the cost of Non Stationary items for the official use of Consumer Affairs, Food & Civil Supplies Department.

1.HP 61xToner Catridge	Rs. 3,950/-
2.HP Laserjet 4100 network printer	Rs. 4,975/-
3.HP 4100 Printer Toner catridge	Rs. 3,950/
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Total	Rs. 12,875/-
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2. The Expenditure sanctioned in para-1 above shall be debited to “3451-Secretariat Economic Service -090-Secretariat-04-Food & Civil Supplies Department-130-Office Expenses-132-Other Office Expenses.

3. The Consumer Affairs, Food & Civil Supplies (Claims) Department shall draw cheque for an amount of Rs. 12,875/- in favour of the Compusun Technologies, regd. Office 402, Paigah Plaza, Near liberty Cross road, Hyderabad

4. This order does not require the concurrence of the Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R.B.H.N. CHAKRAVARTHI
EX-OFFICIO JOINT SECRETARY TO GOVERNMENT

To
The Compusun Technologies, regd. Office 402,
Paigah Plaza, Near liberty Cross road, Hyderabad

//FORWARDED BY ORDER//

SECTION OFFICER